

Date: Friday, 24/10/2008 3:32:17 PM  
 User: Julie Dawson

## Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services		Drawing Name	: BACK LEG	
Job Number	: 42964		Part Number	: D37721	
Estimate Number	: 13378		Drawing Number	: D3772 REVA	
P.O. Number	:		Project Number	: N/A	
This Issue	: 24/10/2008 S.O. No. :		Drawing Revision	: A	
Prsht Rev.	: NC		Material	:	
First Issue	: / / Type : MACHINED PARTS		Due Date	: 03/11/2008 Qty: 28	
Previous Run	: 42240		Um:	Each	
Written By	:				
Checked & Approved By	: JUL 08 - 10 - 24				
Comment	: Est Rev:A 08-06-18 rev.A as per dwg DD verified by:EC Est Rev:B 08-09-24 Now on Haas JLM Verified By:EC				

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description:	
1.0	M304TR1250W125	304 RD Tube 1.250 x .125w	(28)
	Comment: Qty.: 2.7565 f(s)/Unit Total : 82.6938 f(s) 304 RD Tube 1.250 x .125w BATCH: M109272		SP 08/11/12
2.0	BAND SAW	BAND SAW	(28)
	Comment: BAND SAW Cut blank 31.500" long		SP 08/11/12
3.0	HAAS1	HAAS CNC VERTICAL MACHINING #1	(28)
	Comment: HAAS CNC VERTICAL MACHINING #1		
	1- Mill as per Folio FA787 Rev: A & Dwg D3772 Rev: A		H.A 08/11/13 SP 08/11/12
4.0	QC2	INSPECT PARTS AS THEY COME OFF MACHINE	(28)
	Comment: INSPECT PARTS AS THEY COME OFF MACHINE		H.A 08/11/13 SP 08/11/12
5.0	QC8	SECOND CHECK	(28)
	Comment: SECOND CHECK		G.J. 08/11/19

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
07/12	300							

NOTE: Date & initial all entries

Date: Friday, 24/10/2008 3:32:18 PM  
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## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: BACK LEG

Job Number: 42964

Part Number: D37721

Job Number:



Seq. #: Machine Or Operation:

Description :

6.0 SMALL FAB 1

SMALL & MEDIUM FAB RESOURCE 1



Comment: SMALL & MEDIUM FAB RESOURCE 1

1-cut tube to lenght as per dwg D3772 *SAD 08-12-17*

2-deburr

*08/12/18 Hu 28*

3-bend tube as per dwg D3772

*08/12/22 28*

7.0 QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

*08-12-22 28*

8.0 PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock  
Location: *ST 255*

*AS 08/12/23 x28*

9.0 QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



*MK 08-12-23*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

DART AEROSPACE LTD	Work Order:	42964
Description: Back Leg	Part Number:	D3772-1
Inspection Dwg: D3772	Rev: A	Page 1 of 1

# FIRST ARTICLE INSPECTION CHECKLIST

## X First Article      Prototype

Measured by: SS / hA

**Audited by:**

**Prototype Approval:** N/A

Date: 28/11/12 09/11/13

Date: July 11, 2018

Date: N/A

Rev	Date	Change	Revised by	Approved
A	08.10.17	New Issue	KJ/DD	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries





